## GOVERNMENT OF TELANGANA <u>ABSTRACT</u>

ELECTIONS – Telephones– Payment of Telephone Bill for A/c No.9000049573, Phone No.040-23455303 used by the Officers in General Administration (Elections) Department for the period from **01.09.2021 to 30.09.2021** – Expenditure of **Rs.388/-**-Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 2277 Dated: 11-10-2021

Read:-

B.S.N.L, Hyderabad, Value Added Service Invoice.No.SDCTS0014663904, Dated: 03/10/2021.

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## ORDER:

Sanction is hereby accorded for drawl and payment of an amount of Rs.388/-(Rupees Three hundred and eighty eight only) to the Accounts Officer, (CASH) B.S.N.L, PGM HTD, HYDERABAD towards monthly charges for the Telephone No.040-23455303 provided in o/o Chief Electoral Officer and E.O.Spl. Chief Secretary to Government, General Administration (Elections) Department, Buddha Bhavan, Secunderabad for the period from 01.09.2021 to 30.09.2021.

- 2. The expenditure sanctioned in Para 1 above shall be debited "2015 Elections M.H. 103 Preparation and Printing of Electoral Rolls S.H.(04) Assembly and Parliamentary Constituencies 130 Office Expenses 131 Service postage, Telegram & Telephone Charges" and shall be met from funds provided in B.E.2021-2022.
- 3. The General Administration (Claims.C) Department are requested to prepare the bill and credit the amount in favour of ACCOUNTS OFFICER CASH B.S.N.L, Account Number: 053311100003226, Andhra Bank, Saifabad Branch, Hyderabad, IFSC Code UBIN0805335, MICR Code 500011040 under intimation to this Department.
- 4. This order does not require the concurrence of the Finance Department under the orders in force.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O.SPL. CHIEF SECRETARY TO GOVERNMENT

To

The G.A..(Claims.C) Department,

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The Accounts Officer (Cash), BSNL, PGMTD, Hyderabad. SF/SC.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**